

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-32622 (ABA)

Robert A. Gubbe and Beverly N. Gubbe
110 South Garfield Avenue
Moorestown, NJ 08057

Monthly Payment: \$1,677.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$1,677.00	02/02/2021	\$1,677.00	03/02/2021	\$1,677.00	04/01/2021	\$1,677.00
05/03/2021	\$1,677.00	06/01/2021	\$1,677.00	07/01/2021	\$1,677.00	08/03/2021	\$1,677.00
09/01/2021	\$1,677.00	10/01/2021	\$1,677.00	11/02/2021	\$1,677.00	12/01/2021	\$1,677.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT A. GUBBEI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,100.00	\$4,100.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$11,932.34	\$7,020.73	\$4,911.61	\$2,729.58
2	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,992.51	\$1,760.72	\$1,231.79	\$684.55
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,969.70	\$2,924.07	\$2,045.63	\$1,136.84
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICAN INFOSOURCE, LP	33	\$197.70	\$116.32	\$81.38	\$45.23
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,105.02	\$3,003.68	\$2,101.34	\$1,167.80
9	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$18,801.37	\$11,062.32	\$7,739.05	\$4,300.90
12	QUANTUM3 GROUP, LLC	33	\$4,824.01	\$2,838.34	\$1,985.67	\$1,103.51
13	FIRST NATIONAL BANK OF OMAHA	33	\$17,047.38	\$10,030.31	\$7,017.07	\$3,899.66
14	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE, N.A.	33	\$302.42	\$177.94	\$124.48	\$69.18
16	ROCKET MORTGAGE, LLC	24	\$3,145.38	\$3,145.38	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,516.47	\$892.26	\$624.21	\$346.90
18	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$916.74	\$539.39	\$377.35	\$209.71
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TD BANK, N.A.	33	\$3,413.20	\$2,008.25	\$1,404.95	\$780.78
22	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	BEVERLY N. GUBBEI	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,003.28	\$5,297.34	\$3,705.94	\$2,059.54

Case Steps

Start Date	No. Months	Payment
12/01/2018	60.00	\$1,677.00
12/01/2023	Projected end of plan	

Total payments received this period: \$20,124.00
Total paid to creditors this period: \$18,534.18
Undistributed Funds on Hand: \$1,536.15
Arrearages: \$0.00
Attorney: LEE ABT, ESQUIRE